

DATE 03/08/04

**** RECEIVING NOTICE ****

RN NUMBER 219822

PO NUMBER: 04-35883

VENDOR: 8039 ABB INC

DELIVER TO: CONTACT BILL MORGAN WHEN ARRIVES.

RN	STK		QUANTITY	QUANTITY	QUANTITY	UNIT/ISSUE EA
LN	NUMBER	DESCRIPTION	ORDERED	RECEIVED	DUE	1 EA PER EA
1	DIRECT		1	1	0	

CABINET, SATELLITE, TO INCLUDE: DESIGN AND DEVELOPMENT OF DRAWINGS; FABRICATION OF CABINET AND DELIVERY; CONFIGURATION OF NEW POINTS TO DCS; CONFIGURATION AND GRAPHICS POWER CABLE BETWEEN EXISTING SATELLITE CABINET TO NEW SATELLITE CABINET; REDUNDANT COMMUNICATION CABLE DESIGN AND INSTALLATION, DESIGN NEW RACEWAY "K" DRAWING UPDATE SHOWING TRANSMITTER TO NEW SATELLITE TERMINAL BLOCKS; INTERNAL CABINET WIRING DRAWINGS, DATABASE DEVELOPMENT, RECEIVE, MOVE, AND INSTALL; INSTALL CONDUIT FOR POWER AND FIBER OPTIC CABLE; PROCURE AND INSTALL POWER AND FIBER OPTIC CABLES
THIS WILL BE FOR UNIT 2 INSTALLATION ONLY
**REFERENCE LOU FINI'S E-MAIL QUOTE,
DATED 12/02/03, FROM ABB INC. FOR
FURTHER DETAILS**

PO LINE NO: 1

WO NUMBER: 03-96033-0

ACCOUNT NO: 00-2SGX-402

SPECIAL INSTRUCTIONS: THIS NEEDS APPROVED BY 12/8/03 TO BE READY FOR
UNIT 2 OUTAGE IN MARCH 2004 FOR INSTALLATION.

NOTES RECEIVED PER ATTACHED MEMO

RECEIVED BY: _____

DATE: _____

IP7_029505

DATE 03/08/04

**** RECEIVING NOTICE ****

RN NUMBER 219822

*** FREIGHT INFORMATION PAGE ***

PO NUMBER... 04-35883
RECEIPT DATE 03/08/04
VENDOR 8039

ABB INC

SHIP DATE..... 03/08/04

CHECK COUNT BY.....

OSD NUMBER.....

PPD OR COL.....

PRO NUMBER..... MEMO

PACKING SLIP NO'S'..

.....

SCAC (CARRIER).....

CITY ORIGIN.....

STATE ORIGIN.....

PO STATUS..C/B.....

TRANS MODE.....

CAR NUMBER.....

SHIPPER'S NO.....

WAY BILL NO.....

TOTAL WEIGHT.....

RECEIVED BY: _____

DATE: _____

IP7_029506

From: Bill Morgan
To: Kathy Barnes
Date: 3/8/2004 12:58:32 PM
Subject: P.O. #04-35883

Kathy,

The above reference P.O. number item has been received and installed on Unit 2. Please receive the item thru the warehouse so accounting can process the invoice. This description for this item is: Cabinet, Satellite, for Unit 2 DAS on the Burner Air Flow.

Thanks

Bill

MAR - 8 2004
219822

IP7_029507



PURCHASE ORDER

04 DEC 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-35883	8039	197651

VENDOR: ABB INC
29801 EUCLID AVENUE
WICKLIFFE, OH 44092

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-435-7365 OR 602-861-0194

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE 1 OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	EA		LINE 1 CABINET, SATELLITE, TO INCLUDE: DESIGN AND DEVELOPMENT OF DRAWINGS; FABRICATION OF CABINET AND DELIVERY; CONFIGURATION OF NEW POINTS TO DCS; CONFIGURATION AND GRAPHICS POWER CABLE BETWEEN EXISTING SATELLITE CABINET TO NEW SATELLITE CABINET; REDUNDANT COMMUNICATION CABLE DESIGN AND INSTALLATION, DESIGN NEW RACEWAY "K" DRAWING UPDATE SHOWING TRANSMITTER TO NEW SATELLITE TERMINAL BLOCKS; INTERNAL CABINET WIRING DRAWINGS, DATABASE DEVELOPMENT, RECEIVE, MOVE, AND INSTALL; INSTALL CONDUIT FOR POWER AND FIBER OPTIC CABLE; PROCURE AND INSTALL POWER AND FIBER OPTIC CABLES **THIS WILL BE FOR UNIT 2 INSTALLATION ONLY** **REFERENCE LOU FINI'S E-MAIL QUOTE, DATED 12/02/03, FROM ABB INC. FOR FURTHER DETAILS** ATTENTION: LOU FINI	2SGX-402 03-96033-0	43,909.00	43,909.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within FIVE days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

BUYER

IP7_029508

PURCHASE ORDER

04 DEC 2003

INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: ABB INC

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER. TO INSURE PROMPT PAYMENT, CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 04-35883 VENDOR CODE 8039 REQUISITION NO 197651

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA , UT 84624-9546

800-435-7365 OR 602-861-0194

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			JRL/CLE			
			NOTE: TERMS AND CONDITIONS OF ABB INC. CONTRACT 04-45592 SHALL APPLY TO THIS PURCHASE			
			***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * *****			
			DATE REQUIRED 02/25/04		TOTAL COST	43,909.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number.
Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY GEORGE CROSS

IP7_029509

PURCHASE ORDER

04 DEC 2003

INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-8546 (435) 864-4414 - Purchasing FAX (435) 864-6678
VENDOR: ABB INC

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES. BILL OF LADING. CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO.	VENDOR CODE	REQUISITION NO
04-35883	8039	197651

* * * S H I P T O * * *
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

800-435-7365 OR 602-861-0194

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING X	SHIP VIA BEST WAY	TERMS AS INVOICED	FOB POINT S/P P.P. & ADD	PAGE OF 2	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	U M	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
			JRL/CLE			
			<p>**NOTE: TERMS AND CONDITIONS OF ABB INC. CONTRACT 04-45592 SHALL APPLY TO THIS PURCHASE**</p> <p>***** * THIS IS A NON-CONFIRMING PURCHASE ORDER * * PLEASE SHIP PER THIS ORDER ONLY * *****</p>			

DATE REQUIRED 02/25/04

TOTAL COST 43,909.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within FIVE days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO COLLECT UTAH TAXES, ARE TO ADD TAX OF 8%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR OUT OF STATE VENDORS NOT LICENSED TO COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

BUYER

REVIEWED BY *Angela Carr*

IP7_029510

From: <lou.fini@us.abb.com>
To: "Bill Morgan" <BILL-M@ipsc.com>
Date: 12/02/2003 9:42:01 AM
Subject: Re: PROJECT CORRESPONDENCE NO:IPSC-IPSC/ABB-E0052 Satellite Addition

Bill,

ABB is pleased to provide the following quotation, as requested by IPSC:

Additional Satellite Cabinet Scope Definition:

Design and development of all drawings showing internals of satellite cabinet. Fabrication of satellite cabinet. Delivery of satellite cabinet to site. Configuration of new points into DCS configuration and graphics.

Add additional power circuit, between new and existing satellite cabinet on fifth floor, on drawing and circuit list. Add one pair of redundant fiber optic circuits, between DAS processor cabinet and new satellite cabinet, on communications drawing and circuit list. Design new raceway. Add additional SGx-K drawings showing wiring from new transmitters to new satellite cabinet terminal blocks. Add additional DAS internal wiring drawings showing wiring from terminal blocks to I/O modules in new cabinet. Database development work

Receive, move, and set new satellite cabinet on fifth floor. Install conduit for power and fiber optic cable from existing satellite cabinets to new cabinet. Procure new power cable for installation between cabinets. Install and terminate new power cables at old and new satellite cabinet location. Install and terminate two new fiber optic cables at DAS processor cabinet and new satellite cabinet (this estimate is based on fiber optic cable that is armored, therefore no cost was included for the installation of inner-duct).

Following hardware is included for each unit:

QTY ITEM

16	AI820
16	TU830
1	CI854
4	CI840
2	TU847
2	MAINS KIT
4	SD822
2	SS822
8	M-25016 STATES TERMINAL BLOCK 916 POINT)
1	DUAL ACCESS NEMA 4 ENCLOSURE (2000 X 1200 X 800)
4	HIRSCHMAN COPPER/FIBER CONVERTER
4	DIN RAIL
2	NON-PVC PANDUIT

11:15:42 12-03-03

I P S C
BUYERS ACTION REPORT

PAGE 3

BUYER : 8 JOHN LARSEN

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
197651	WILLIAM MORGAN	D54064	6462	03-96033-0	2SGA--A	0	G. CROSS
							2 ENG BUY WITH APPROVAL

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K	
1 DIRECT	CABINET, SATELLITE, WORK TO INCLUDE DESIGN AND DEVELOPMENT OF DRAWINGS, FABRICATION OF CABINET, DELIVERY TO TOP SITE , CONFIGURATION OF NEW POINTS INTO DCS CONFIGURATION AND GRAPHICS, POWER CABLE BETWEEN EXISTING SATELLITE CABINET TO NEW SATELLITE CABINET, REDUNDANT COMMUNICATION CABLE DESIGN AND INSTALLATION, DESIGN NEW RACEWAY, "K" DRAWING UPDATE SHOWING TRANSMITTER TO NEW SATELLITE TERMINAL BLOCKS, INTERNAL CABINET WIRING DRAWINGS, DATABASE DEVELOPMENT, RECEIVE, MOVE AND SET NEW SATELLITE ON 5TH FLOOR NEXT TO ELEVATOR, <i>install,</i> INSTALL CONDUIT FOR POWER AND FIBER OPTIC CABLE, <i>and</i> PROCURE AND INSTALL POWER AND FIBER OPTIC CABLES. THIS WILL ONLY BE FOR UNIT 2 INSTALLATION. THIS SATELLITE WILL HAVE HARDWARE LISTED ON E-MAIL PRICE QUOTE. THE WORK IS TO BE DONE UNDER CONTRACT 45592, WO 01-19208 WITH THE MONEY FOR THE PROJECT COMING OUT OF CONTRACT 45606, WO 03-96033-0. THIS CABINET WILL ALLOW THE BURNER LINE AIRFLOW TO BE BROUGHT IN TO THE NEW DAS SYSTEM DURING THE UNIT 2 OUTAGE, 2004. <i>Reference</i> ATTACHED E-MAIL QUOTATION FROM ABB INC. for <i>Details.</i>	12/08/03	1 EA	43909.00000	43909.00	N
	VENDOR:	ABB INC, LOU FINI		ACCT NUMBER TAX	00-2SGX-402 N	

Note: Terms and Conditions of ABB Inc. Contract Reference 04-45592 shall apply to this purchase.

P.O. # 04-35883

Buyer #8 JOHN

Vendor 8039 ABB, Inc.

Terms 61

VIA: 8

F.O.B. 5

Attn/Confirming To Lou Fini

Delivery: 2/25/04

E-mail Y ☐ N ☐

Message # _____

Notes: _____

REQ: 197651 TOTAL AMOUNT ON REQ: 43,909.00

NOTES : THIS NEEDS APPROVED BY 12/8/03 TO BE READY FOR UNIT 2 OUTAGE IN MARCH 2004 FOR INSTALLATION.
DELIVER TO : CONTACT BILL MORGAN WHEN ARRIVES.

OK
12-14-03 Source Directed to match DCS equipment.

IPSC Pay Request: 04-173

Pay Request # : 04-173 (H)
Invoice #: 50019G05MAR04
PO #: 04-35883
Amt: \$43,909.00
DueDate: 03/18/2004
PayeeName: ABB INC.
PayeeAddress: PO BOX 88868
CHICAGO, IL 60695
Comments: Unit 2 Additional DAS Satellite
Recipients: John May
Dennis Killian
George Cross
la pay
ipa pay
Sheila Bronson
PayRequest
Attachments: 04-173inv.prn



IP7_029513

INVOICE

ABB INC

29801 EUCLID AVENUE
WICKIFFE, OHIO 44092 U.S.A.INVOICE NO.: 50018G05MAR04
OTHER REF. NO.: JOB 50018G
INVOICE DATE: 5-Mar-04SOLD TO: ACCOUNTS PAYABLE
INTERMOUNTAIN POWER SERVICE CORPORATION
880 WEST BRUSH WELLMAN ROAD
DELTA, UTAH 84624

SCANNED

SB ORIGINAL

ORDER NO. : 04-38863
PAYMENT TERMS: NET 30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	UNIT 2 ADDITIONAL DAS SATELLITE	1)	\$43,909.00
	TOTAL INVOICE	SB	\$43,909.00
	ACCRUED TAX \$ 2,524.77		
	VENDOR # 8039		
	VOUCHER # 0409024617		
	AMT PAID \$ 43,909.00		
	CHECK NO 04-1734		
	DUE DATE 3/10/04		

RECEIVED

MAR 08 2004

IPSC ACCOUNTING

CERTIFIED TRUE AND CORRECT.

ABB INC

GOODS OR SERVICE ACCEPTED BY:

PAYMENT INFORMATION:
ABB INC
JPMORGAN CHASE BANK - NEW YORK
ACCT NO: 333-884-338
ABA: 021000021
SWIFT CODE: CHASUS33XXXLOU FIN
SENIOR PROJECT MANAGER

3/15/04

CHECK PAYMENTS TO LOCKBOX:
P.O. Box 55555 -
Chicago, IL 60655BPR
OK to pay

IP7_029514

FAX

T R A N S M I T T A L

INTERMOUNTAIN POWER SERVICE CORPORATION

ADDRESS: 850 W. Brush Wellman Rd., Delta, UT 84624

CONFIRMATION: (435) 864-6577

FACSIMILE: (435) 864-6670

TO

Company: IPA

Attention: KRISTA PAULL

Facsimile: 801-938-1330

FROM

SB
Name: SHEILA BRONSON

Department: ACCOUNTING

Ext: 6521

Date: March 18, 2004

Pages to Follow: 2

Comments: Here is the invoices to Pay Requests # 04-177H and Pay Request # 04-173H.

Approved

3-18-04/MAK
Date 11:50

IP7_029515